

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of refreshment items for the use of Peshi of Secretary to Government, Public Enterprises Department – Expenditure of an amount of Rs.11,775/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 29

Dated: 13-02-2023

Read:

Bills received from Peshi Secretary to Government.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 11,775/- (Rupees Eleven thousand seven hundred seventy five only) to Smt. K. Nirmala, IAS., Secretary to Government, towards the cost of refreshment items for the use of Peshi of Secretary to Government, Public Enterprises Department for the months of March, July, August, September and November i.e., (5) months as the same was paid by her.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt. K. Nirmala, IAS., Secretary to Government. Her Account Number is 32982568773, State Bank of India, Himayatnagar Branch, IFSC: SBIN0020067, as the same was paid by her.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To
Smt. K. Nirmala, IAS., Secretary to Government,
Public Enterprises Department.
The Public Enterprises (OP) Department.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.29 , PE(OP) DEPTT., dt:13-02-2023.

S.No.	Items	Amount
1.	March	1273.00
2.	July	2670.00
3.	August	2282.00
4.	September	4370.00
5.	November	180.00
	Total	11775.00

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**